

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.5,498/- (Rupees Five thousand Five hundred and Fourteen only) towards (Airtel) Call charges towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 159

Dated: 08-11-2019
Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. Received Online Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt:Nil

O R D E R:

Sanction is hereby accorded for payment of an amount Rs.5,498/- (Rupees Five thousand Five hundred and Fourteen only) towards Cell Phone (Airtel) call charges for the period from 23.08.2018 to 22.10.2019 (2 Months) to the series (800850) and for the period from 05.08.2019 to 04.10.2019 (2 Months) to the series (70321) to the following cell phones of Industries and Commerce Department (ANNEXURE ENCLOSED SHOWING THE BILLS AMOUNT).

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.
3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP) Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE

Sl. No.	Telephone No.	Allotted to	Name of the officer	23.08.2019 to 22.09.2019	23.09.2019 to 22.10.2019
1	8008504332	Asst. Secy.	J.Shobha Rani	387	325
2	8008504315	SO (Vigilance)	RVNL Chandra Sekhar	250	286
3	8008504318	SO (Sugar & IE)	Padma Latha	275	263
4	8008504323	SO (L & B)	M.Sandhya Rani	180	144
5	8008504324	SO (MSME)	B.Mangamma (641*)	563	625
6	8008504329	SO (IP-INF)	-	89	89
7	8008504330	SO(Mines -II)	P.Chinna Reddy	174	118
8	8008504331	SO (OP)	T.L.Surekha	398	221
9	8008504305	SO (Mines – 1)	I.Namya	416	399
		Total Rs.		2732	2470

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.08.2019 to 04.09.2019	05.09.2019 to 04.10.2019
1	7032111438	SO (Textiles)	Karunakar	76	74
2	7032102686	Peshi	peshi	73	73
		Total Rs.		149	147

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

//FORWARDED : : BY ORDER//

SECTION OFFICER